

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges of telephones used by the officers of Irrigation & CAD (PW) Department during the month Nov. 2012 and Dec. 2012– Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 36

Dated: 21 -01-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure of Rs.27,584/- (Rupees Twenty Seven Thousand Five Hundred and Eighty Four only) towards the telephone charges of the following telephones used by the officers during the months November 2012 and December 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.01.2013	Rs. 1,658-00	PrI Secy to Govt (AD) (Office)
2.	23452471	06.01.2013	Rs. 795-00	PrI Secretary to Govt (AD). Fax
3.	23452529	06.01.2013	Rs. 1,658-00	Spl C.S. (office)
4.	23453511	06.01.2013	Rs. 1,658-00	Spl C.S. (Fax)
5.	23450857	06.01.2013	Rs. 1,658-00	PrI Secretary(PR) office
6.	23450666	06.01.2013	Rs. 479-00	PrI Secretary (PR) Fax
7.	23454327	06.01.2013	Rs. 487-00	Dy Secy (RV)
8.	23451210	05.01.2013	Rs. 1,443-00	Spl..Secretary..Office.(Fax)
9.	23456819	06.01.2013	Rs. 1,597-00	Joint Secretary (Office)
10.	23453094	06.01.2013	Rs. 488-00	C.T.E. (Office)
11.	23453250	05.01.2013	Rs. 295-00	Asst. Secy. (OP) (Office)
12.	23450436	06.01.2013	Rs. 1,658-00	PrI Secy (BAR) (office)
13.	23450437	06.01.2013	RS. 1,062-00	Dy Secy (NV) (Office)
14.	23450656	05.01.2013	RS. 2,303-00	PrI Secy to Govt (Office)
15.	23450999	05.01.2013	RS. 3,316-00	Advisor (T) (office)
16.	23450218	06.01.2013	Rs. 460-00	Spl Secy to Govt (NPK) Office
17.	23418447	06.01.2013	Rs. 6,347-00	PrI Secy to Govt(AD) (Ressi)
18.	23354669	06.01.2013	Rs. 9-00	Spl Secy (KS) Residence
19.	23356353	06.01.2013	<u>Rs. 213-00</u>	Spl. Secy (NPK) (Residence)
			<u>Rs. 27,584-00</u>	

(Rupees Twenty Seven Thousand Five Hundred and Eighty Four only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER